

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HOUSING DEPARTMENT – Office Expenses – Reimbursement of refreshment expenses – Recoupment of Rs.1928/- incurred towards refreshments, Tea/Coffee during the month of April, 2012– Sanction – Orders – Issued.

HOUSING (OP.A2) DEPARTMENT.

G.O.Rt.No. 159

Dated:30.05.2012

Read :

G.O.Rt.No.148, Finance & Planning (FW.Admin 1 TFR) Department,
Dated: 21-10-2000.

O R D E R:

Sanction is hereby accorded for an amount of Rs.1928 /- (Rupees One Thousand Nine Hundred and Twenty Eight Only) towards recoupment of the expenditure incurred on account of refreshments Tea, Coffee etc., supplied at the time of meetings held in the chambers of Principal Secretary to Govt., Housing Department during the month of April, 2012. The details of expenditure is annexed to the order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other office Expenses”.

3. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.NAGESWARA RAO
JOINT SECRETARY TO GOVERNMENT

The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Housing (OP.Claims) Department.
S.F.

// FORWARDED : : BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
HOUSING (OP.A2) DEPARTMENT

ANNEXURE to G.O. Rt.No. 159 , Housing (OP.A2) Deptt. Dated: -05-2012.

| Sl. No | Date | Description | Amount In Rs. |
|--------|-------------|---|---------------|
| 1 | 03.04.2012 | The amount has been incurred towards the cost of refreshments i.e.Nutirechoice Biscuts (10) packets, Sugar (1) Kg, Tetley Tea Bags 1 Packet, Milk Powder 1 packet purchased at the time of meetings held in the chambers of Prl.Secy. purchased from Sri Stores, Khairatabad, Hyd, | 447.00 |
| 2 | 04.04.12 | The amount has been incurred towards the cost of refreshments , Spenda Tab Sugar free Purchased at the time of meetings held in the chambers of Prl.Secy. purchased from Sri Stores, Khairatabad, Hyd | 70.00 |
| 3 | 07.04.2012 | The amount has been incurred towards the cost of refreshments , Coke Cool drink 2 liter bottle purchased at the time of meetings held in the chambers of Prl.Secy. purchased from Sri Stores, Khairatabad, Hyd | 65.00 |
| 4 | 10.04.12 | The amount has been incurred towards the cost of refreshments Tetley Tea Bags (2) packets and Sugar 1 kg purchased at the time of meetings held in the chambers of Prl.Secy. purchased from Fedcon retail stores, Secretariat Baranch, Hyd | 239.00 |
| 5 | 12.04.12 | The amount has been incurred towards the cost of refreshments, Nutri Choice low calorie Biscuits Packets (20) Nos purchased at the time of meetings held in the chambers of Prl.Secy. purchased from Bhagawati Stores, Ramnagar, Hyd | 300.00 |
| 6 | 13.04.2012 | The amount has been incurred towards the cost of refreshments Coke Cool drink bottle (2) liter purchased at the time of meetings held in the chambers of Prl Secy. purchased from Prime Bakers, Saifabad, Hyd | 65.00 |
| 7 | 16.04.2012 | The amount has been incurred towards the cost of refreshments Milk Powder 1 packet and Tetley Tea Bag 1 packet purchased at the time of meetings held in the chambers of Prl.Secy. purchased from Fedcon retail stores, Secretariat Baranch, Hyd | 273.00 |
| 8 | 21.04.2012, | The amount has been incurred towards the cost of refreshments Tetley Tea Bag 1 packet and Sugar 1 kg purchased at the time of meetings held in the chambers of Prl.Secy. purchased from Fedcon retail stores, Secretariat Baranch, Hyd | 169.00 |
| 9 | 23.04.2012 | The amount has been incurred towards the cost of refreshments Coke Cool drink bottle (2) liter purchased at the time of meetings held in the chambers of Prl Secy. purchased from Prime Bakers, Saifabad, Hyd | 65=00 |
| 10 | 27.04.2012 | The amount has been incurred towards the cost of refreshments Milk Powder 1 packet purchased at the time of meetings held in the chambers of Prl.Secy purchased from Fedcon , Secretariat, Hyd | 170=00 |
| 11 | 28.04.2012 | The amount has been incurred towards the cost of refreshments Coke Cool drink bottle (2) liter purchased at the time of meetings held in the chambers of Prl Secy. purchased from Prime Bakers, Saifabad, Hyd | 65=00 |
| | | Total | 1928=00 |

(Rupees One Thousand Nine Hundred and Twenty Eight
Only)

N.NAGESWARA RAO
JOINT SECRETARY TO GOVERNMENT